

JOB NO. 4621 BASF

BARGE: ETT-112

3/95

HER 05791

Smead.



FOREMAN'S DAILY TIME REPORT

CLASS NO. *ET-112*

O T A L H O U R B

HER 05792

T I M E S H E E T

DATE: 3-27-95

4621

BARGE NAME: ETT-112

OVERHEAD: _____

BOAT NAME: _____

OFFSHORE: _____

TIME START: 10:30

TIME STOP: 4:00 PM.

NAME:

HOURS:

===== 0.5 =====

DANIEL HERNANDEZ ✓ 4 1/2 S/H 1/2

JOE OLIVAREZ _____

TRINO RODRIGUEZ _____

SAM PETTIT ✓ 4 1/2 S/H 1/2

JIMMY JACKSON _____

CABRIEL DE LA ROSA ✓ 4 1/2 S/H _____

RICHARD RODRIGUEZ _____

DOMINGO GUEL _____

JUAN RIVERA ✓ 4 1/2 S/H 1/2

CLAUDIO DUARTE ✓ 4 1/2 S/H 1/2

LARRY BALLINGER _____

JOB DESCRIPTION: Strip + Blow Dry

HER 05793

PLEASE FILL OUT EVERYTHING ON THIS PAGE BEFORE TURNING INTO SYLVIA

T I M E S H E E T

DATE: 3-27-95

JOB NO: 4621

BARGE NAME: ETT-112

OVERHEAD: _____

OFFSHORE: _____

TIME START: 6:30 PM.

TIME STOP: 9:30 PM

NAME:

HOURS:

| | | |
|--------------------|-----|--------------|
| DANIEL HERNANDEZ | S/T | O/T |
| JOE OLIVAREZ ✓ | S/T | O/T <u>3</u> |
| TRINO RODRIGUEZ | S/T | O/T |
| SAM PETTIT | S/T | O/T |
| JIMMY JACKSON ✓ | S/T | O/T <u>3</u> |
| CARRIEL DE LA ROSA | S/T | O/T |
| RICHARD RODRIGUEZ | S/T | O/T |
| DOMINGO GUEL | S/T | O/T |
| JUAN RIVERA | S/T | O/T |
| CLAUDIO DUARTE | S/T | O/T |
| LARRY BALLINGER | S/T | O/T |

JOB DESCRIPTION: Stand-by for Nitrogen Truck

HER 05794

JOB NO. 4621 ETA
BARGE NO. ETTE112 DATE/TIME ARRIVAL
CUSTOMER DATE/TIME STARTED
PRODUCT CYCLD DATE/TIME COMPLETED

DISPOSAL AMOUNT AMOUNT STRIPPED 300
CLEANING INSTRUCTION BY: BY:
COMPLETION SCHEDULE BY:
OVERTIME AUTHORIZED BY:
BARGE INSPECTED BY: DATE/TIME:
BARGE RELEASED TO: DATE/TIME:
DEEPWELL OPENED: YES NO CLOSED BY NEW GASKET YES NO
BELOW DECK CARGO PIPELINE: BLIND OPEN YES NO CLOSED BY NEW GASKET YES NO
DECK CHECK VALVE OPENED: YES NO CLOSED BY NEW GASKET YES NO
DECK HEADER BLINDS OPEN: YES NO CLOSED BY NEW GASKET YES NO
DECK HEADER DRAIN PLUG OPEN: YES NO CLOSED BY
VAPOR RECOVERY HEADER OPENED: YES NO CLOSED BY NEW GASKET YES NO
RUST SCALE: YES NO WASHED OUT BUCKETED OUT
NUMBER OF CARGO TANKS 3
LOCATION OF CARGO VALVES BoD
DECK TANK STRIPPED: YES N/A NO PIPE PRESSURE TEST DATE:
DRIP PANS STRIPPED: YES NO
WEATHER: TEMP 75 RAIN FOG HUMIDITY OVERCAST CLOUDY CLEAR
PIPELINE WASHED: PIPELINE BLOWN YES PIPELINE SUMPS INSPECTED
BOW RAKE CHECKED: YES NO STERN RAKE: YES NO
VOIDS: YES NO SAFETY EQUIPMENT USED:

W O R K S C O P E

HER 05795



Strength through experience, equipment, know-how
P.O. Drawer O
Freeport, Texas 77541

Office: (409) 233-6371
Fax: (409) 233-6375

FINAL CHECK LIST

DATE: 8-22-95

BARGE: ETT-112

BLND NUMBER CHECKED 2 REPLACED GASKET YES ☒ NO ☐
GATE VALVE NUMBER CHECKED 5 REPLACED GASKET YES ☐ NO ☒
PLUGS NUMBER CHECKED 1 REPLACED PLUG YES ☐ NO ☒
* CHECK VALVE NUMBER CHECKED N/A REPLACED GASKET YES ☐ NO ☐
DEEPWELL BLIND NUMBER CHECKED N/A REPLACED GASKET YES ☐ NO ☐
BELOW DECK CARGO PIPELINE BLIND NUMBER 1 REPLACED GASKET YES ☐ NO ☐
BELOW DECK CARGO PIPELINE BLIND REMOVED YES ☐ NO ☒
DRIP PANS VALVES: CLOSED BY Daniel
DRIP PANS COVER: CLOSED BY N/A
CONTAINMENT AREA PLUG OR VALVES: CLOSED BY N/A

AIR TEST CARGO LINE - 40psi - USING SOAP

SIGNATURE OF TESTER: [Signature]

WITNESS: [Signature]

- * CHECK VALVE GASKET WILL BE REPLACED
- * AIR TEST IS LAST THING TO BE DONE BEFORE RELEASING BARGE.

HER 05796

HERCULES

MARINE SERVICES CORPORATION

P. O. Drawer O • Freeport, Texas 77541

INVOICE NO. : 2912-95
DATE : April 11, 1995
Job No. : 4621-1
Location : Freeport Yard

TO: Basf
602 Copper Road
Freeport, Texas 77541

PLEASE REMIT PAYMENTS TO:
11011 RICHMOND
SUITE 500
HOUSTON, TX. 77042

Terms : Net 30

P. O. # F91392CB

FOR: Services to the barge ETT-112 as follows:

Setup equipment
Strip out all free product
Blow cargo pipeline and stripping system
Vacuum blow dry cargo tanks
Sweep powder rust from cargo tank floors
Wash and strip deck around engine and headers
Pressure test cargo pipeline to 40# psi
Clean off deck
Remove equipment
Close barge
Nitrogen Purge to 5%

Labor: Foreman 3 @ 51.75

Leadman 4½ @ 33.50

½ @ 48.00

Journey 18 @ 31.00

4½ @ 44.25

Material: 3139.50 + 627.90

Stock Material: 27.35 + 5.47

Equip:

Compressor 8 @ 44.00

Air Movers 24 @ 5.00

Forklift 1 @ 20.00

Vacuum 2 @ 18.00

Hand Hose 2 @ 10.00

\$ 155.25

150.75

24.00

558.00

199.12

3,767.40

32.82

352.00

120.00

20.00

36.00

20.00

TOTAL AMOUNT DUE:

\$ 5,435.34

Arrived: 3/27

Completed: 3/27

PHONE: (409) 233-6371

HER 06797

Strength through Experience, Equipment, Know-How

ERIC L. MOORE MARINE CHEMIST
713-520-5479 409-297-7699
P.O. BOX V
FREEPORT TX 77541

INVOICE

Invoice No. 1142

Invoice Date 03/28/95

HERCULES
P.O. DRAWER O
FREEPORT TEXAS 77541

PO NUMBER
XXXX-90108

SAM

16377

ETT 112

1621-

| DESCRIPTION | | | | | TAXABLE | AMOUNT |
|---|----------|---------|---------|-----------|----------|----------|
| CHEMIST CERTIFICATE OF INSPECTION ON THE VESSEL ETT 112 AT HERCULES IN FREEPORT TEXAS ON 27 MAR 95, 21:30. | | | | | | 250.00 - |
| <i>fcf</i> <i>3-29-95</i> <i>H</i> | | | | | | |
| Amount Paid 0.00 | | | | | Subtotal | 250.00 |
| Statement | | | | | | |
| 0 - 30 days | 31 - 60 | 61 - 90 | 90 plus | Total Due | | |
| 3,500.00 | 3,000.00 | 500.00 | 0.00 | 7,000.00 | TOTAL | \$250.00 |

HER 05798

330 ARDMORE • P.O. BOX 14484
HOUSTON, TEXAS 77221
PHONE (713) 747-4000
FAX (713) 748-4938
FED. TAX ID# 13-3517570



COILED TUBING SERVICES
A CAMCO INTERNATIONAL COMPANY

REMIT TO:

CAMCO

P.O. BOX 29794

HOUSTON, TEXAS 77291

INVOICE

S
O
L
D
T
O

VEHICLES OFFSHORE
P. O. DRAWER 0
FREEPORT

TX 77541

S
H
I
P
P
E
D

LAND ☒ INLAND WATER ☐ OFFSHORE ☐

WELL: EIT 112 BARGE

FIELD:

COUNTY OR PARISH: BRAZORIA

Type Job: FORCE BARGE

| ORDER NUMBER | SERVICE DATE | FIELD TICKET | DISTRICT | INVOICE DATE | INVOICE # |
|---------------|--------------|--------------|--------------|--------------|-----------|
| 45-11-13-1102 | 03/27/95 | 45 40554 | 045 - HUNBLE | 04/11/95 | 0048004 |
| 70000000107 | | | | | |

| PART # | DESCRIPTION | QUANTITY SHIPPED | U/M | UNIT PRICE | AMOUNT |
|---|---|------------------|-----|---------------|----------|
| 1100 | MIN SRY CHRGE/(1) TO 5000 PSII INCLUDES, 1 OPERATOR, FIRST 3/HRS PUMPING RATE TO 5000/SCF | 1.00 | EA | 650.000 | 650.00 |
| 1110 | NITROGEN CHARGES BULK NITROGEN PER 100 SCF | 120000.00 | C | 1.000 | 1,200.00 |
| 1120 | TIME CHARGES/0-3,000 SCF/MIN PUMPER, PER HOUR, PER UNIT IN EXCESS OF 8 HOURS | 1.50 | HR | 65.000 | 97.50 |
| 1130 | MILEAGE CHARGES/ROUND TRIP FROM NEAREST SERVICE DISTRICT. PUMPING UNIT (2,000 GAL) | 160.00 | MI | 1.700 | 272.00 |
| <p style="text-align: center;">INV. # 5036421</p> | | | | | |
| | | | | | |
| | | | | | |
| | | | | SUB-TOTAL | 2,279.50 |
| | | | | TAX | 0.00 |
| | | | | INVOICE TOTAL | 2,279.50 |

HER 05799

MS: NET CASH 30 DAYS
REVERSE SIDE FOR TERMS AND CONDITIONS

PART 2 - CUSTOMER

JOB NO: H621

BARGE NAME: ETT-112

DATE: 3-27-95

WORK SCOPE

SETUP EQUIPMENT ✓

STRIP OUT ALL FREE PRODUCT ✓

HOT WATER WASH AND BLOW PIPELINE AND STRIPPING SYSTEM ✓

HOT WATER WASH CARGO TANKS ✓

COLD WATER WASH PIPE LINE AND STRIPPING SYSTEM ✓

COLD WATER WASH CARGO TANKS ✓

HOT CHEMICAL WASH ✓

BLOW CARGO PIPELINE AND STRIPPING SYSTEM ✓

VACUUM BLOW DRY CARGO TANKS ✓

SWEEP POWDER RUST FROM CARGO TANK FLOORS ✓

WASH AND STRIP DECK AROUND ENGINE AND HEADERS ✓

PRESSURE TEST CARGO PIPELINE TO 40# PSI ✓

CLEAN OFF DECK ✓

REMOVE EQUIPMENT ✓

CLOSE BARGE ✓

NITROGEN PURGE TO 258

HER 05800

JOB WORKSCOPE/BREAKDOWN

JOB NO: 4021 CUSTOMER: BAS7 BARGE: BIT-112

| | | | | |
|----------|------------------|--------|----|---------------|
| FOREMAN: | <u>3</u> S/T | @36.00 | \$ | |
| | O/T <u>3</u> | @51.75 | | <u>155.25</u> |
| LEADMAN: | S/T <u>4 1/2</u> | @33.50 | | <u>150.75</u> |
| | O/T <u>1/2</u> | @48.00 | | <u>24.00</u> |
| JOURNEY: | S/T <u>1 8</u> | @31.00 | | <u>558.00</u> |
| | O/T <u>4 1/2</u> | @44.25 | | <u>199.12</u> |

2912.25

DISPOSAL: _____ GAL @ .35 _____

MATERIAL: 3139.50 PLUS 20% 627.90 3767.40
 STOCK MATERIAL: 27.35 PLUS 20% 5.47 32.82

EQUIP:

| | | | |
|------------------|-----------|--------------|---------------|
| COMPRESSOR | <u>8</u> | @ 44.00 | <u>352.00</u> |
| AIR MOVERS | <u>24</u> | @ 5.00 | <u>120.00</u> |
| FORKLIFT | <u>1</u> | @ 20.00 | <u>20.00</u> |
| TUGBOAT | | @ 80.00 | |
| STEAM RIG | | @ 80.00 | |
| VACUUM | <u>2</u> | @ 18.00 | <u>36.00</u> |
| HAND HOSE | <u>2</u> | @ 10.00 | <u>20.00</u> |
| WELDING MACHINE | | @ 15.00 | |
| CHERRY PICKER | | @ 50.00 | |
| CRANE | | @130.00 | |
| FLATBED TRUCK | | @ 20.00 | |
| 3" GAS PUMP | | @ 14.00 | |
| 2" STRIP PUMP | | @ 12.00 | |
| BUTTERWORTH | | @ 10.00 | |
| 4" ELECTRIC PUMP | | @ 15.00 | |
| WORK BARGE | | @ 35.00 | |
| CUTTING RIG | | @ 8.00 | |
| HAUL OUT | | @1100.00/day | |

ARRIVED: 3/27 COMPLETED: 3/27 DEPARTED: _____

PRODUCT: _____ LOAD: _____

TOTAL INVOICE:

5435.34

HER 05801

HAZARDS COMMUNICATION STANDARD

OSHA 1910.1200

EMPLOYEE HAZARDOUS MATERIALS TRAINING PROGRAM

Date 3-27-85Plant HerculesArea GAAS Fire Dock
ETT-112Supervisor [Signature]Client Safety

The following listed materials are considered to be hazardous to the employees working in this area:

Cyclohexane

The employees assigned to work in this area have been informed of the hazardous materials in this area, the hazards they present to the workers, the location of hazards listed, the protective equipment that has been provided and where it is located, and procedures to be followed in case of an accidental exposure.

I have received the training listed above and will so designate by signing this form.

| NAME | BADGE | NAME | BADGE |
|--------------------|------------|------|-------|
| <u>[Signature]</u> | <u>277</u> | | |
| <u>[Signature]</u> | <u>91</u> | | |
| <u>[Signature]</u> | | | |
| <u>[Signature]</u> | | | |
| <u>[Signature]</u> | <u>336</u> | | |
| | | | |
| | | | |
| | | | |
| | | | |

HER 05802

CYCLOHEXANE, 98%

DANGER!

**EXTREMELY FLAMMABLE - VAPORS MAY IGNITE
EXPLOSIVELY. POSSIBLE ASPIRATION HAZARD.**

DANGER: CONTAINS BENZENE - CANCER HAZARD.

**Benzene is a known human carcinogen - overex-
posure may create cancer risk, blood changes or
chromosome changes. Benzene has caused fetal
death in animals.**

PRECAUTIONS:

Keep away from heat, sparks and flame. Keep container closed.
Use with adequate ventilation. Avoid contact with eyes, skin or
clothing. Wash thoroughly after handling. Launder contaminated
clothing before reuse. Do not swallow. May be aspirated into the
lungs.

FIRST AID

In case of contact, flush eyes with water. Flush skin with water for
15 minutes. If inhaled, remove from exposure. If breathing is dif-
ficult, give oxygen, seek medical attention. If swallowed, do not in-
duce vomiting. Seek immediate medical assistance. NOTE TO
PHYSICIAN: Gastric lavage using a cuffed endotracheal tube may
be performed at your discretion.

FOR ADDITIONAL INFORMATION, SEE MATERIAL SAFETY DATA SHEET.

MANUFACTURED BY
PHILLIPS 66 COMPANY
A SUBSIDIARY OF PHILLIPS PETROLEUM COMPANY
BARTLESVILLE, OK 74004
UNITED STATES OF AMERICA

FORM 12503-S 12-89

HER 05803

HERCULES OFFSHORE CO.

MARINE REPAIR

MARINE OPERATIONS FACILITY

INVOICE NO. _____

ORDER No. 4621

CUSTOMER P.O. _____

| | | |
|--|-----------------|-----|
| DATE | ORDER WRITTEN | ETA |
| | ARRIVAL | |
| | COMPLETION DATE | |
| | DEPARTURE DATE | |
| M/V <input type="checkbox"/> BARGE <input type="checkbox"/> | | |
| NAME <u>ETT -112</u> | | |
| LOA _____ WIDTH _____ | | |
| FOREMAN <u>Claudio Duarte</u> | | |
| LAST PRODUCT <u>Cycle to N. Butanal</u> | | |
| GAS FREEING YES <input type="checkbox"/> NO <input type="checkbox"/> CERTIFICATE REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> | | |
| HAUL OUT FOR INSPECTION AND REPAIR YES <input type="checkbox"/> NO <input type="checkbox"/> | | |
| ON WAYS _____ DATE: _____ | | |
| ON WAYS _____ DATE: _____ | | |

| | |
|---|-------------------|
| CUSTOMER | NAME <u>BAS7.</u> |
| | BILLING ADDRESS |
| | CITY AND STATE |
| | PHONE NUMBER |
| WORK AUTHORIZED BY <u>Mark Hanna</u> CITY AUTHORIZED BY _____ | |
| STOCK MATERIAL <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| IF YES, COMPLETE STOCK MATERIAL TRANSFER TICKET | |
| OUTSIDE SERVICES <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| IF YES, LIST | |
| | |
| | |
| | |

ITEM NUMBERS

- 1 Strip + Blow dry
- 2 Nitrogen Purge
- 3 Two Pair Respirator Filters, one Flashlight Battery
13.60 13.50
- 4
- 5
- 6
- 7
- 8
- 9
- 10

HER 05804

THIS SHALL SERVE AS YOUR AUTHORIZATION TO PROCEED WITH THE ABOVE.

Signed: _____ Date: _____

HERCULES OFFSHORE CO.

MARINE REPAIR

MARINE OPERATIONS FACILITY

INVOICE NO. _____

ORDER No. 4621

CUSTOMER P.O. _____

| | | |
|--|-----------------|-----|
| DATE | ORDER WRITTEN | ETA |
| | ARRIVAL | |
| | COMPLETION DATE | |
| | DEPARTURE DATE | |
| M/V <input type="checkbox"/> BARGE <input checked="" type="checkbox"/> | | |
| NAME <u>ETT -112</u> | | |
| LOA _____ WIDTH _____ | | |
| FOREMAN <u>Claudio Duarte</u> | | |
| LAST PRODUCT <u>Cycle to N. Butanal</u> | | |
| GAS FREEING YES <input type="checkbox"/> NO <input type="checkbox"/> CERTIFICATE REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> | | |
| HAUL OUT FOR INSPECTION AND REPAIR YES <input type="checkbox"/> NO <input type="checkbox"/> | | |
| ON WAYS _____ DATE: _____ | | |
| ON WAYS _____ DATE: _____ | | |

| | |
|--|---|
| CUSTOMER | NAME <u>BAS7</u> |
| | BILLING ADDRESS _____ |
| | CITY AND STATE _____ |
| | PHONE NUMBER _____ |
| | WORK AUTHORIZED BY <u>Mark Hanna</u> CITY AUTHORIZED BY _____ |
| STOCK MATERIAL <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| IF YES, COMPLETE STOCK MATERIAL TRANSFER TICKET | |
| OUTSIDE SERVICES IF YES, LIST <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| _____ | |
| _____ | |
| _____ | |

ITEM NUMBERS

- 1 Strip + Blow dry
- 2 Nitrogen Purge
- 3 _____
- 4 _____
- 5 _____
- 6 _____
- 7 _____
- 8 _____
- 9 _____
- 10 _____

HER 05805

THIS SHALL SERVE AS YOUR AUTHORIZATION TO PROCEED WITH THE ABOVE.

Signed: _____ Date: _____

SELLING DISTRICT

COILED TUBING SERVICES
A SANGCO INTERNATIONAL COMPANY

FIELD DELIVERY TICKET

NO. 40554

NITROGEN ☒ 2575 COILED TUBING ☐ FLUID ☐ GRAVEL PACK ☐
TOTAL N₂: 12000 CTU SIZE: _____

Customer's Number: _____

Starting Time: 2000

Date: 3-27-55

Customer's Name: Decker

Ending Time: 2130

Date: 3-27-25

Mailing Address: _____

Check One: ☐ Daylight ☒ Continuous

Check One: ☐ Land ☐ Inland Water ☐ Offshore

Log No: **ET 112** Bore Well:

Field: _____

Customer's P. O. #: 90 / 07

County/Parish: Brazoria State: TX

The undersigned customer, agrees to the CAMCO COILED TUBING SERVICES General Terms and Conditions of service including those appearing on the reverse hereof:

Customer's Signature _____

[illegible]

| TOTAL DEPTH | TUBING SIZE | CASING SIZE | PACKER DEPTH |
|-------------|-------------|-------------|--------------|
|-------------|-------------|-------------|--------------|

TYPE OF JOB: *Phase 2 once*

PERFORATED INTERVALS:

[illegible]

ADDITIONAL FEATURES INCLUDE:

REMARKS:

SUBTOTAL**SALES TAX****TOTAL SALE**

The undersigned customer acknowledges receipt of the above services and materials.

Customer's Signature

Supervisor/Manager's Approval

REV. 02/95

WHITE • ORIGINAL

YELLOW - CUSTOMER

PINK - DISTRICT

GOLD - ACCOUNTING**HER 05806**

TERMS AND CONDITIONS

It is hereby expressly agreed, between the Customer and CAMCO Coiled Tubing Services, that the conditions in and about Customer's service site, industrial facility, well, well bore, drilling machinery or derrick have not been created by CAMCO Coiled Tubing Services and that CAMCO Coiled Tubing Services has no means to determine the hazards and dangers existing in and about said facilities and/or well to be encountered while performing any services which may cause surface and/or subsurface damage, property damage, personal injury and/or failure of the service operation. It is therefore agreed that CAMCO Coiled Tubing Services accepts orders for nitrogen services, coiled tubing services and fluid pumping services under the following conditions:

1. APPLICABILITY

None of the Standard Terms and Conditions of Sale herein set forth may be added to, modified, superseded or otherwise altered, except by a written instrument signed by an officer of CAMCO Coiled Tubing Services and delivered by CAMCO Coiled Tubing Services to Customer. Each shipment received by Customer from CAMCO Coiled Tubing Services shall be deemed to be only upon the terms and conditions contained herein.

2. PAYMENT

All statements rendered for services performed by CAMCO Coiled Tubing Services shall be paid at its offices in Houston, Texas within thirty (30) days from date of statement. If not paid within thirty (30) days, the unpaid amount of such bill shall bear interest at the maximum rate allowed by law. If the account is placed in the hands of an attorney for collection, Customer agrees to pay all attorney fees and court costs.

3. TAXES

All prices are exclusive of sales, use and excise taxes and Customer shall reimburse CAMCO Coiled Tubing Services for such taxes.

4. WARRANTY

A. The delivery of CAMCO Coiled Tubing Services will be made to the Customer at the well, industrial location or other points to Customer's connections. The Customer will have a responsible representative at the location at all times and will have complete charge, custody, control and responsibility for all surface and subsurface equipment, well conditions and premises. CAMCO Coiled Tubing Services' nitrogen service consists of technical advice as to volumes, pressures and/or materials that may be required to perform a job and the operations of its equipment. Customer will give CAMCO Coiled Tubing Services all material information known to Customer concerning the well or worksite and surrounding and subsurface conditions which information is required for CAMCO Coiled Tubing Services to safely and correctly perform the services. CAMCO Coiled Tubing Services' service on coiled tubing consists of technical advice as to makeup inspection and operation or use of its equipment. IT IS AGREED THAT A CAMCO Coiled Tubing Services COILED TUBING CUSTOMER AT ALL TIMES HAS COMPLETE CONTROL AND CUSTODY OF EQUIPMENT AND SERVICES THAT CAMCO Coiled Tubing Services IS DESIGNATED TO PERFORM. While CAMCO Coiled Tubing Services will render the services contracted for to the best of its ability, it must be understood that CAMCO Coiled Tubing Services cannot guarantee results. CAMCO Coiled Tubing Services MAKES NO WARRANTY CONCERNING THE EFFECTIVENESS OF THE MATERIALS USED, RECOMMENDATIONS GIVEN, OR THE SERVICES RENDERED.

B. CAMCO Coiled Tubing Services warrants only that supplies, materials and other products furnished by it meet CAMCO Coiled Tubing Services' representations as to quality and specifications and that CAMCO Coiled Tubing Services can convey good title to same. CAMCO Coiled Tubing Services MAKES NO WARRANTY OF MERCHANTABILITY OR THAT SAID SUPPLIES, MATERIALS OR OTHER PRODUCTS WILL BE FIT FOR ANY PARTICULAR PURPOSE OR USE, NOR IS THERE ANY OTHER WARRANTY EXPRESSED OR IMPLIED EXCEPT AS EXPRESSLY STATED HEREIN. CAMCO Coiled Tubing Services' liability and the Customer's exclusive remedy in any cause of action (whether in contract, tort, breach of warranty or otherwise) the performance of any service or the sale or use of any supplies, materials or other products is expressly limited to repair or replacement at CAMCO Coiled Tubing Services' option of such supplies, materials or other products on the return to CAMCO Coiled Tubing Services or at CAMCO Coiled Tubing Services' option, allowance to the Customer of credit of the costs of such supplies, materials or other products. IN NO EVENT SHALL CAMCO Coiled Tubing Services BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE OR CONSEQUENTIAL DAMAGES WHICH CUSTOMER MAY INCUR. IN NO EVENT SHALL CAMCO Coiled Tubing Services BE LIABLE FOR RESERVOIR OR WELL DAMAGE OF ANY KIND.

5. INDEMNIFICATION

A. Customer agrees to and shall indemnify, defend and hold harmless CAMCO Coiled Tubing Services, its officers, agents and employees from and against any liability, damage, loss, expense, claim or judgement arising from injury or death of any person or damage to any property arising out of or in connection with or from the use or any application by Customer or its customers, in conjunction with CAMCO Coiled Tubing Services or otherwise, of the results of CAMCO Coiled Tubing Services' services or any equipment assembled, installed or provided by CAMCO Coiled Tubing Services. It is the expressed intention of Customer and CAMCO Coiled Tubing Services, that the indemnity provided for in this paragraph is to protect CAMCO Coiled Tubing Services from consequences of CAMCO Coiled Tubing Services' concurrent negligence and Customer's own negligence whether such negligence be active or passive, sole or concurrent. However, the indemnity provided for in this paragraph shall have no application to any claim, loss, damage, cause of action, suit or liability, where the injury, death or damage results from the sole negligence of CAMCO Coiled Tubing Services unmixed with the fault of any other person or entity.

B. Notwithstanding paragraph A above, in no event will CAMCO Coiled Tubing Services be liable and Customer will indemnify CAMCO Coiled Tubing Services for reservoir damage unless caused by CAMCO Coiled Tubing Services' gross negligence or wilful misconduct or for pollution damage of any kind unless due to spills or leaks from CAMCO Coiled Tubing Services' equipment.

6. INSURANCE

Customer shall carry appropriate workers' compensation and general liability insurance in an amount of \$1,000,000 for each coverage. Customer shall provide CAMCO Coiled Tubing Services proof of such coverage in the form of an insurance certificate upon request. The insurance certificate shall name CAMCO Coiled Tubing Services as an additional insured and shall also contain provisions that the insurance companies will have no right of recovery or subrogation against CAMCO Coiled Tubing Services.

7. FORCE MAJEURE

A. The date on which CAMCO Coiled Tubing Services' obligations are to be fulfilled shall be extended for a period equal to the time lost by reason of force majeure which shall include but not be limited to: (1) acts of God, unforeseeable circumstances, acts (including delay or failure to act) of any governmental authority (de jure or de facto), war (declared or undeclared), riot, revolution, priorities, fires, strikes, labor disputes, sabotage or epidemics, (2) inability due to causes beyond CAMCO Coiled Tubing Services' reasonable control to timely obtain instructions or information from Customer, or obtain necessary and proper labor, materials, components, facilities, and transportation, or (3) any other cause beyond CAMCO Coiled Tubing Services' reasonable control. The foregoing extension shall apply even though such cause may occur after CAMCO Coiled Tubing Services' performance of its obligations has been delayed for other causes.

B. If an event of force majeure extends for more than ninety (90) days and the parties have not agreed upon a revised basis for continuing the work at the end of the delay, including adjustment of the price, then either party, upon thirty (30) days written notice may terminate the order in respect to the unexecuted portion of the work whereupon Customer shall pay CAMCO Coiled Tubing Services its termination charges.

Rev. 1/95

HER 05807

SELLING DISTRICT:

COILED TUBING SERVICES
A CENCO INTERNATIONAL COMPANY

FIELD DELIVERY TICKET

NO. 40554

NITROGEN ☒ 2575 COILED TUBING ☐ FLUID ☐ GRAVEL PACK ☐
 TOTAL N₂: 20000 CTU SIZE: _____

Customer's Number: _____

Starting Time: 2000

Date: 3-27-75

Customer's Name: Decker

Ending Time: 2130

Date: 3-27-85

Mailing Address: _____

Check One: ☐ Daylight ☒ Continuous

Check One: ☐ Land ☐ Inland Water ☐ Offshore

Lease: ETT 112 Benz Well:

Field: _____

Customer's P. O. #: 50107

County/Parish: BRAZORIA State: TX

The undersigned customer agrees to the CAMCO COILED TUBING SERVICES General Terms and Conditions of service including those appearing on the reverse hereof:

| | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| OIL | GAS | INJECTION | GEO THERMAL | DISPOSAL | PIPELINE |
| WELL | WELL | WELL | WELL | WELL | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| TOTAL DEPTH | TUBING SIZE | CASING SIZE | PACKER DEPTH |
|-------------|-------------|-------------|--------------|
|-------------|-------------|-------------|--------------|

TYPE OF JOB: *Phase 2 phase*

PERFORATED INTERVALS:

[illegible]

ADDITIONAL / THIRD PARTY TO FOLLOW

REMARKS:

SUBTOTAL**SALES TAX**

TOTAL SALE

The undersigned customer acknowledges receipt of the above services and materials.

Customer's Signature

Supervisor/Manager's Approval

REV. 02/95

WHITE - ORIGINAL

YELLOW - CUSTOMER

PINK - DISTRICT

GOLD - ACCOUNTING

HER 05808

TERMS AND CONDITIONS

It is hereby expressly agreed, between the Customer and CAMCO Coiled Tubing Services, that the conditions in and about Customer's service site, industrial facility, well, well bore, drilling machinery or derrick have not been created by CAMCO Coiled Tubing Services and that CAMCO Coiled Tubing Services has no means to determine the hazards and dangers existing in and about said facilities and/or well to be encountered while performing any services which may cause surface and/or subsurface damage, property damage, personal injury and/or failure of the service operation. It is therefore agreed that CAMCO Coiled Tubing Services accepts orders for nitrogen services, coiled tubing services and fluid pumping services under the following conditions:

1. APPLICABILITY

None of the Standard Terms and Conditions of Sale herein set forth may be added to, modified, superseded or otherwise altered, except by a written instrument signed by an officer of CAMCO Coiled Tubing Services and delivered by CAMCO Coiled Tubing Services to Customer. Each shipment received by Customer from CAMCO Coiled Tubing Services shall be deemed to be only upon the terms and conditions contained herein.

2. PAYMENT

All statements rendered for services performed by CAMCO Coiled Tubing Services shall be paid at its offices in Houston, Texas within thirty (30) days from date of statement. If not paid within thirty (30) days, the unpaid amount of such bill shall bear interest at the maximum rate allowed by law. If the account is placed in the hands of an attorney for collection, Customer agrees to pay all attorney fees and court costs.

3. TAXES

All prices are exclusive of sales, use and excise taxes and Customer shall reimburse CAMCO Coiled Tubing Services for such taxes.

4. WARRANTY

A. The delivery of CAMCO Coiled Tubing Services will be made to the Customer at the well, industrial location or other points to Customer's connections. The Customer will have a responsible representative at the location at all times and will have complete charge, custody, control and responsibility for all surface and subsurface equipment, well conditions and premises. CAMCO Coiled Tubing Services' nitrogen service consists of technical advice as to volumes, pressures and/or materials that may be required to perform a job and the operations of its equipment. Customer will give CAMCO Coiled Tubing Services all material information known to Customer concerning the well or worksite and surrounding and subsurface conditions which information is required for CAMCO Coiled Tubing Services to safely and correctly perform the services. CAMCO Coiled Tubing Services' service on coiled tubing consists of technical advice as to makeup inspection and operation or use of its equipment. IT IS AGREED THAT A CAMCO Coiled Tubing Services COILED TUBING CUSTOMER AT ALL TIMES HAS COMPLETE CONTROL AND CUSTODY OF EQUIPMENT AND SERVICES THAT CAMCO Coiled Tubing Services IS DESIGNATED TO PERFORM. While CAMCO Coiled Tubing Services will render the services contracted for to the best of its ability, it must be understood that CAMCO Coiled Tubing Services cannot guarantee results. CAMCO Coiled Tubing Services MAKES NO WARRANTY CONCERNING THE EFFECTIVENESS OF THE MATERIALS USED, RECOMMENDATIONS GIVEN, OR THE SERVICES RENDERED.

B. CAMCO Coiled Tubing Services warrants only that supplies, materials and other products furnished by it meet CAMCO Coiled Tubing Services' representations as to quality and specifications and that CAMCO Coiled Tubing Services can convey good title to same. CAMCO Coiled Tubing Services MAKES NO WARRANTY OF MERCHANTABILITY OR THAT SAID SUPPLIES, MATERIALS OR OTHER PRODUCTS WILL BE FIT FOR ANY PARTICULAR PURPOSE OR USE, NOR IS THERE ANY OTHER WARRANTY EXPRESSED OR IMPLIED EXCEPT AS EXPRESSLY STATED HEREIN. CAMCO Coiled Tubing Services' liability and the Customer's exclusive remedy in any cause of action (whether in contract, tort, breach of warranty or otherwise) the performance of any service or the sale or use of any supplies, materials or other products is expressly limited to repair or replacement at CAMCO Coiled Tubing Services' option of such supplies, materials or other products on the return to CAMCO Coiled Tubing Services or at CAMCO Coiled Tubing Services' option, allowance to the Customer of credit of the costs of such supplies, materials or other products. IN NO EVENT SHALL CAMCO Coiled Tubing Services BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE OR CONSEQUENTIAL DAMAGES WHICH CUSTOMER MAY INCUR. IN NO EVENT SHALL CAMCO Coiled Tubing Services BE LIABLE FOR RESERVOIR OR WELL DAMAGE OF ANY KIND.

5. INDEMNIFICATION

A. Customer agrees to and shall indemnify, defend and hold harmless CAMCO Coiled Tubing Services, its officers, agents and employees from and against any liability, damage, loss, expense, claim or judgement arising from injury or death of any person or damage to any property arising out of or in connection with or from the use or any application by Customer or its customers, in conjunction with CAMCO Coiled Tubing Services or otherwise, of the results of CAMCO Coiled Tubing Services' services or any equipment assembled, installed or provided by CAMCO Coiled Tubing Services. It is the expressed intention of Customer and CAMCO Coiled Tubing Services that the indemnity provided for in this paragraph is to protect CAMCO Coiled Tubing Services from consequences of CAMCO Coiled Tubing Services' concurrent negligence and Customer's own negligence whether such negligence be active or passive, sole or concurrent. However, the indemnity provided for in this paragraph shall have no application to any claim, loss, damage, cause of action, suit or liability, where the injury, death or damage results from the sole negligence of CAMCO Coiled Tubing Services unmixed with the fault of any other person or entity.

B. Notwithstanding paragraph A above, in no event will CAMCO Coiled Tubing Services be liable and Customer will indemnify CAMCO Coiled Tubing Services for reservoir damage unless caused by CAMCO Coiled Tubing Services' gross negligence or wilful misconduct or for pollution damage of any kind unless due to spills or leaks from CAMCO Coiled Tubing Services' equipment.

6. INSURANCE

Customer shall carry appropriate workers' compensation and general liability insurance in an amount of \$1,000,000 for each coverage. Customer shall provide CAMCO Coiled Tubing Services proof of such coverage in the form of an insurance certificate upon request. The insurance certificate shall name CAMCO Coiled Tubing Services as an additional insured and shall also contain provisions that the insurance companies will have no right of recovery or subrogation against CAMCO Coiled Tubing Services.

7. FORCE MAJEURE

A. The date on which CAMCO Coiled Tubing Services' obligations are to be fulfilled shall be extended for a period equal to the time lost by reason of force majeure which shall include but not be limited to: (1) acts of God, unforeseeable circumstances, acts (including delay or failure to act) of any governmental authority (de jure or de facto), war (declared or undeclared), riot, revolution, priorities, fires, strikes, labor disputes, sabotage or epidemics; (2) inability due to causes beyond CAMCO Coiled Tubing Services' reasonable control to timely obtain instructions or information from Customer, or obtain necessary and proper labor, materials, components, facilities, and transportation, or (3) any other cause beyond CAMCO Coiled Tubing Services' reasonable control. The foregoing extension shall apply even though such cause may occur after CAMCO Coiled Tubing Services' performance of its obligations has been delayed for other causes.

B. If an event of force majeure extends for more than ninety (90) days and the parties have not agreed upon a revised basis for continuing the work at the end of the delay, including adjustment of the price, then either party, upon thirty (30) days written notice may terminate the order in respect to the unexecuted portion of the work whereupon Customer shall pay CAMCO Coiled Tubing Services its termination charges.

Rev. 1/95

HER 05809

HERCULES

MARINE SERVICES CORPORATION

PURCHASE ORDER

| | | |
|------------------------|-------------------------------|-----------------------------|
| JOB | DATE 3/28/95 | REQ. NO. |
| DATE MATERIAL REQ'D. | PREPARED BY <i>Sybil</i> | DELIVER TO <i>Marine</i> |
| NOTIFY <i>Jimmy</i> | REQUIRED FOR <i>E7-112</i> | |
| DATE RECEIVED 1 | DATE RECEIVED 2 | DATE RECEIVED 3 |

| | |
|-----------|--------------|
| P.M. NO. | 4621-90107 |
| VENDOR | <i>Camco</i> |
| TERMS | 30 |
| F.O.B. | <i>Yard</i> |
| VIA | |
| SHIP DATE | 3/28/95 |

| ITEM | QUANTITY | | SHIP NO. | DESCRIPTION - FULL DETAIL REQUIRED | COST CODE | | UNIT | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
|------|----------|----------|----------|------------------------------------|-----------|----|------|-----------|------------|-----------|------------|
| | ORDERED | RECEIVED | | | | | | | | | |
| 1 | 1 | | | <i>Nitrogen Pump</i> | 85 | 10 | | | 2279.50 | | |
| 2 | | | | | | | | | 2279.50 | | |
| 3 | | | | | | | | | | | |
| 4 | | | | | | | | | | | |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | |
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| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |

| | | | |
|---------------|--|--------|-----------|
| RECEIVED BY | APPROVED BY <i>Jimmy S. Jackson</i> | TOTALS | HER 05810 |
| DATE RECEIVED | APPROVED BY | BUYER | DATE |

HERCULES

MARINE SERVICES CORPORATION

PURCHASE ORDER

| | | | | | | | | | |
|----------------------------|------------------------------|---------------------------------|------------------------------------|---------------------------|--------------|-----------|-------------------|-----------|------------|
| DATE 3/28/95 | | REQ. NO. | | P.M. NO. 4621-90108 | | | | | |
| DATE MATERIAL REQ'D. | | PREPARED BY: <i>[Signature]</i> | | VENDOR <i>Erie Marine</i> | | | | | |
| NOTIFY: <i>[Signature]</i> | | DELIVER TO: <i>Mauna</i> | | TERMS 30 | | | | | |
| REQUIRED FOR | | | | F.O.B. <i>Yard</i> | | | | | |
| EIT-112 | | | | VIA | | | | | |
| DATE RECEIVED 1 | | DATE RECEIVED 2 | | SHIP DATE 3/28/95 | | | | | |
| ITEM | QUANTITY ORDERED RECEIVED | SHIP NO. | DESCRIPTION - FULL DETAIL REQUIRED | COST CODE | UNIT | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
| 1 | 1 | | marine chemist | 8510 | | | 250 ⁰⁰ | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
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| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |
| RECEIVED BY: | | APPROVED BY: <i>[Signature]</i> | | | TOTALS | | | | |
| DATE RECEIVED | | APPROVED BY: <i>[Signature]</i> | | | BUYER / DATE | | | | |

HER 05812

| | | | | |
|----------------------------|----------------------------|-------------------------------|-------------------------------|------------|
| MANNED WORKING HOURS | MANNED STANDBY HOURS | OFF-DUTY WELLSITE HOURS | FIELD ESTIMATED DAILY COST | \$ 1888.50 |
|----------------------------|----------------------------|-------------------------------|-------------------------------|------------|

| | |
|------------------------------|-------------------------------|
| Job #: 4621 | Invoice #: |
| Date Started: March 27, 1995 | Date Finished: March 27, 1995 |
| Job Type: <i>Cleaning</i> | |
| Customer: BASF | Barge Name/#: ETT-112 |
| ----- | |
| Estimated Materials : | TOTAL Materials : 3,139.50 |
| Estimated Labor : | TOTAL Labor : 602.28 |
| Estimated Waste Water : | TOTAL Waste Water : 0.00 |
| Total Estimated Cost : 0.00 | TOTAL JOB COST : 3,741.78 |
| | AMOUNT BILLED : 5,435.34 |
| | PROFIT/(LOSS) : 1,693.56 |

| | | | |
|---------------|-----------|--------------|----------|
| # of Gallons: | x \$ 0.35 | per gallon = | \$: 0.00 |
|---------------|-----------|--------------|----------|

[illegible][illegible]

TOTAL MATERIALS : 3.139.50

LABOR HOURS

[illegible]

LABOR HOURS con't

[illegible]

HER 05815